

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <i>See Section B Spreadsheet</i>		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. SP0750-04-D-7948		3. EFFECTIVE DATE SEP 14 2004		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAD (614)692-4708 /FAX: (614)693-1574 E-mail: Dan.Law@dla.mil		CODE SP0700		6. ADMINISTERED BY (If other than Item 5) S3101A DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806-5000		CODE S3101A	
				Criticality: To be cited on each order		PAS: WAIVED	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) STRATEGIC PROCURMENT SERVICES W & W LOGISTICS DIV 2 MADISON ROAD FAIRFIELD, NJ 07004				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) FOB Destination			
				9. DISCOUNT FOR PROMPT PAYMENT NET 30 days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM 12	
CODE 79343		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5		CODE		12. PAYMENT WILL BE MADE BY See page #2		CODE	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()				14. ACCOUNTING AND APPROPRIATION DATA CG: 97X4930 5CC0 001 26.0 S33150			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	See Schedule					Estimated	
15G. TOTAL AMOUNT OF CONTRACT						See Page #2	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	6
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	6
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	5	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	5		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	5		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	6		M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP075004R3060 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. (Amendment 0001 and Attachments)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER DIANE WEICKSEL			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY <i>Diane M. Weicksel</i> (Signature of Contracting Officer)		20C. DATE SIGNED SEP 14 2004	
BY _____ (Signature of person authorized to sign)							

CONTINUATION SHEET CONTINUATION OF SF 26	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-D-7948	PAGE 2 OF 6
NAME OF OFFEROR OR CONTRACTOR Procurenet		

SECTION A

Notice to Vendor, DFAS, and DCMA:

DSCC and its related organizations, DSCP and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information which will be different from current practices.

The differences are as follows:

- Delivery order number: The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an "M".
For example:
 - o Non BSM order: SP0700-02-D-9781-0038*
 - o BSM order: SPM700-02-D-9781-0038*
- Pay Office for BSM orders will be SL4701.
- The accounting cite used by BSM orders: 97X 4930 5CBX 001 2630 S33150.

Vendors need to ensure they use the above information, which will be on the actual delivery order, when invoicing or referencing this order.

SECTION B

1. This is an Indefinite Quantity Contract. Supplies shall be ordered by the issuance of delivery orders against the basic contract. Do not ship any supplies until delivery orders are issued. The contract will become effective on the date in block 3, page 1 of the SF 26 and is for a period of one year. Contract Period: **SEP 14 2004** thru **SEP 13 2005**
2. The estimated annual demand value for the base year is \$18,056.28.
3. Funds for the minimum dollar amount (\$2,300.84) are chargeable to the accounting and appropriation data indicated in block 14 on page 1 of the SF 26 and are reserved by the funding memorandum dated 08 Sep 04.
4. Payment of Orders under this basic contract will be as follows:

Payment office for under \$100,000.00:

CODE: S33181 ✓
DFAS Columbus Center
DFAS-CO-BVDPCC/CC CONSTRUCTION
PO BOX 182317
3990 E. BROAD ST.
COLUMBUS, OH 43218-6203

Payment office for orders over \$100,000.00:

CODE: HQ0337 ✓
DFAS Columbus Center
North Entitlement Operations
PO Box 182266
Columbus, OH 43218-2266

SECTION B SPREADSHEET
SP0750-04-D-7948

CLINS	NSN	ITEM NAME	UP	MFG CAGE	MFG PART NUMBER	GIC	PIC	QCC	RATING	DPAS	PLACE OF INSPECTION SUPPLIES & PACKAGING	QFD	CONTRACTOR Stock Delivery (In Days)	Stock Unit Price Base Period	Stock Unit Price Option Year 1	Stock Unit Price Option Year 2
029	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	0BXW5	MSP677	Y	2	100	DOA4	DESTINATION	DESTINATION	75	60	\$30.48	\$32.00	\$33.60
032	2910-01-391-6360	SWITCH, LIQUID LEVEL	EA	30554	88-211121-2	Y	2	100	DOA1	DESTINATION	DESTINATION	39	75	\$57.13	\$58.85	\$60.61

346

SURGE SUSTAINMENT
SECTION B
SP0750-04-D-7948

4 of 6

Surge Pricing

CLIN	NSN	D1-30 Days	D2-60 Days	D3-90 Days	D4-120 Days	D5-150 Days	D6-180 Days	Surge Unit Price for Base Year	Surge Unit Price for Option Year 1	Surge Unit Price for Option Year 2
6000AK	2910-01-134-4520	0	0	96	96	96	96	\$30.48	\$32.00	\$33.60
6000AN	2910-01-391-6360	1	2	40	40	40	40	\$57.13	\$58.85	\$60.61

NOTICE TO OFFERORS: The Surge and Sustainment requirement, which is above and beyond the normal peacetime requirement for the CLIN listed above. The first surge quantity shown in the table above under heading "D1-30 days" is due within 30 days after the clause H17D03 timeframe requirements have been met. Subsequent delivery timeframes and amounts would be shown above.

NOTICE TO OFFERORS: The clins listed above are the surge quantities that may be ordered by the Government in a contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship military such quantities without receipt of a delivery order clearly designated for Surge quantities.

Investment Amount

CLIN	NSN	Unit Price
6002AK	2910-01-134-4520	\$0.00
6002AN	2910-01-391-6360	\$0.00

Investment necessary to meet the surge requirement if needed. (See clause H15D01 and L17D04).

This solicitation contains a Multi-Year Option Provision (See clause I17D04).

NOTICE TO OFFERORS: Clin 6002 (and subsequent sub-clins) awarded above are presently unfunded. The contractor is not to proceed on these clins until notified by the Contracting Officer.

CONTINUATION SHEET

Contract Number:

SP0750-04-D-7948

PAGE OF PAGES

5 6

**Alld01 52.211-9C41 DELIVERY INSTRUCTIONS FOR
NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC**

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DOSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

SECTION D

**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL)
REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.

The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL:
<http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STDs>

(d) This clause does not apply to -
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a

contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

**D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS
GOODS (FEB 2004) DSCC**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

SECTION E

**E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE
(AUG 1996) FAR**

**E46D05 52.246-9C05 INSPECTION AT DESTINATION
(NOV 1995) DSCC**

**E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION
(NOV 1995) DSCC**

**E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
(FEB 2004) DSCC**

**E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR
NOTIFICATION (AUG 1999) DSCC**

SECTION F

**F11D09 52.211-9C14 TIME OF DELIVERY (MAR 2001)
DSCC**

The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.

See

DELIVERY SCHEDULE **Section B Spreadsheet**

Item No. Quantity Days

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SP0750-04-D-7948

PAGE OF PAGES

6 6

Liquidated Damages () is (X) is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <http://DIBBS.dscclia.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to [delivery\(at\)dla.mil](mailto:delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION G

G42D01 52.242-9C04 NOTES TO CONTRACT ADMINISTRATION OFFICE (JUL 1987) DSCC

a. Delinquency Reports - In accordance with FAR 42.1106(c), the Contract Administration Office may at any time initiate a report to advise the Administrative Contracting Officer and Inventory Control Manager (ICM) of any potential or actual delay in performance.

Address for ICM is as follows:

(X) DLA, Defense Supply Center Columbus
ATTN: DSCC- LXC
P.O. Box 3990
Columbus, OH 43218-3990

() b. Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000 is not applicable.

() c. This award has been made on the basis of Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000, as specified. Take action in accordance with DLAM 8105.1, Section 19-100.3, if it becomes evident that the guaranteed shipping characteristics will be exceeded, or if the contractor tenders delivery of less than the minimum size shipments specified, in order that action may be taken to adjust the contract price.

CLIN(s)

() d. Notice to Transportation Officer of the CAO. The commodity descriptions used in the evaluation of freight costs for this award are:

CLIN(s)

() e. Economic Price Adjustment (EPA): In accordance with FAR 42.302-(b)(7) total responsibility for effecting Economic Price Adjustments, is delegated to the ACO, conditioned on securing funds from DSCC Contract Administration Office. This responsibility also includes downward adjustments when warranted. DSCC will not review your decisions to adjust prices in accordance with EPA clause.

Part IV of the solicitation has been retained in the contract file in accordance with FAR 14.201-1(c) and FAR 15.204-1(b).

SECTION I

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DSCC

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I47B06 252.247-7024 NOTIFICATION OF TRANSPORTATION BY SEA (MAR 2000) DFARS

SECTION J

J15D05 LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

FAX--FPR dtd 09/07/04 Encl #1

EMAIL-COUNTEROFFER dtd 08/23/04 Encl #2

dtd **/**/** Encl #

dtd **/**/** Encl #

dtd **/**/** Encl #

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.



CN 2520
West Caldwell, NJ 07007-2520
Patricia A. Picone
Phone: 973.808-4793
Fax: 973.808-4712
Website: www.procurenet.com

FACSIMILE TRANSMITTAL SHEET

To: Brandy Nunn	From: Patricia A. Picone
Fax number: 614-693-1572	Date: September 7, 2004
Company: DSCC	No. Of Pages Including Cover: 1
Phone Number: 614-692-5024	Sender's Fax Number: 973-808-4712
Re: SP0750-04-R-3060	Sender's Phone Number: 973-808-4793

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

In response to your fax dated September 1, 2004, please be advised that ProcureNet Inc. will be able to meet or beat the Government's required delivery on CLINs 013, 022, 032, and 065. There are no revisions to pricing from our previous offer.

Regards,

A handwritten signature in cursive script that reads "Patricia Picone".

Patricia Picone
Program Manager

Encl #1
1 of 2



DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER, COLUMBUS
POST OFFICE BOX 3990
COLUMBUS, OH 43218-3990

IN REPLY

REFER TO: DSCC-LXA (Brandy Nunn) PH: (614) 692-5024; FAX: (614) 693-1572 DATE: September 1, 2004

SUBJECT: Request for Final Proposal Revision (FPR), Solicitation Number: SP0750-04-R-3060

PATTI PICONE
PROCURENET
2 MADISON ROAD
FAIRFIELD, NJ 07004

Dear PATTI PICONE:

This is official notification that discussions on subject solicitation are hereby concluded. Offerors are now being afforded the opportunity to submit written Final Proposal Revisions (FPR) as required by FAR 15.307(b). The Government intends to make award without obtaining further revisions.

Please be advised that the Government Required Delivery has changed on the following clins:

Clin	New Delivery
013	90
022	75
032	75
065	45

Contractors may revise their pricing i/a/w the new required deliveries.

If any previous proposals submitted by the offerors during discussions and negotiations need no further changes, the offerors do not have to respond to this notification; their previous proposal would be accepted as their final proposal revision.

Fax FPR to: Attn: Brandy Nunn @ 614-693-1572

Any proposal to this FPR and/or any modification of earlier offers which are received after the date and time shown below shall be considered late and subject to FAR 52.215-1(c)(3), Late Proposals and Revisions. The date and time for receipt of this subject FPR is: DATE: September 7, 2004, TIME: 1300 hours/1:00 p.m. o'clock (local time, Columbus, OH).

Please be advised that your proposal will have an acceptance period of 60 days from the due date of the final proposal revision (FPR). If the 60-day acceptance period is unacceptable, please fax your revised acceptance period to the buyer. Fax number is listed above.

Regards,

Diane Weicksel
Contracting Officer

Federal Recycling Program  Printed on Recycled Paper

Request for Final Proposal Revision (FPR)
DEC 00, pdp680

Page 2 of 2

Nunn, Brandy (DSCC)

From: Patti.Picone@procurenet.com
Sent: Monday, August 23, 2004 8:56 PM
To: Nunn, Brandy (DSCC)
Subject: Re: FW: Discussions/Negotiations--SP0750-04-R-3060---Project: L0318921

Brandy,

Thank you for extending the reply date for the required information to August 24th.

I have updated the attached excel spreadsheet with our revised prices. In some cases we were able to meet or better the Government's counteroffer and in some cases the cost of the item prohibited us from changing our original bid.

Clause H15D02

We will accept electronic mail (email) award notifications containing web links to electronic copies of the DD form 1155.

Surge and Sustainment

We have reviewed the surge and sustainment requirements for the five NSNs for which we have submitted pricing. ProcureNet will be able to adhere to the required delivery schedules outlined on page 14 of the solicitation should surge and sustainment be deemed necessary at the prices quoted in the excel spreadsheet above. There will be no increase in price to do so nor will there be any significant investment in dollars needed to develop a S&S capability.

I will be traveling on business the next three days but will return to the office on Friday, August 27th. If you need to reach me prior to that, you can call my cell phone at 973-632-1533. I will also be checking email in the evenings.

Please let me know if you need any additional information.

Regards,

Patti Picone
Program Manager
patti.picone@procurenet.com
973-808-4793
fax: 973-808-4712
ProcureNet Inc. - Winner of the 2003 Defense Logistics Agency Vendor Excellence Award

"Nunn, Brandy \DSCC)" <Brandy.Nunn@dla.mil>

To <patti.picone@procurenet.com>

cc

08/19/2004 08:46 AM

Subject FW: Discussions/Negotiations--SP0750-04-R-3060---Project: L0318921

End #2

8/24/2004

Patti,
Please see below. Response due by 5:00pm (EST) Friday August 20, 2004.
Thanks,
Brandy Nunn

-----Original Message-----

From: Nunn, Brandy (DSCC)
Sent: Tuesday, August 17, 2004 9:32 AM
To: 'Nick.Distasi@procurennet.com'
Subject: Discussions/Negotiations--SP0750-04-R-3060---Project: L0318921
Importance: High

Nick,
Please see attached. Please enter your counteroffers in the Excel Spreadsheet that I have prepared and either email or fax back the spreadsheet to me. Also, the Surge & Sustainment section of the solicitation (page 14-17) and your surge plan (i/a/w clause L17D04) will need to be completed and forwarded to me in order to evaluate your proposal. I will also need clause H15D02 completed and forwarded to me. Response due no later than 5:00pm (EST) Friday August 20, 2004.
Thanks,
Brandy Nunn

<<DSCC DISCUSSIONS-Procurennet.doc>> <<Counteroffers-Procurennet.xls>>

Brandy Nunn
DSCC/LXA
Long-Term Contracts
Buyer Code: LXA25
614-692-5024 ph
614-693-1572 fax

Attn: Procurement

Counteroffers
for
SP0750-04-R-3060

		Base Year		Option Year 1		Option Year 2	
CLIN	NSN	Government's Counteroffer	Contractor's Revised Pricing	Government's Counteroffer	Contractor's Revised Pricing	Government's Counteroffer	Contractor's Revised Pricing
013	2540-00-114-4180	\$18.65	\$18.65	\$18.98	\$19.58	\$18.88	\$20.56
022	2590-01-312-7355	\$25.26	\$19.60	\$25.71	\$20.58	\$25.56	\$21.61
029	2910-01-134-4520	\$30.48	\$30.48	\$31.01	\$32.00	\$30.84	\$33.60
031	2910-01-373-2591	\$875.20	\$1,849.60	\$890.51	\$1,095.10	\$885.64	\$1,962.25
032	2910-01-391-6360	\$55.98	\$57.13	\$56.96	\$58.85	\$56.65	\$60.61

5

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->		RATING See Section B Spreadsheet	PAGE OF PAGES 1 52
2. CONTRACT NO.	3. SOLICITATION NO. SP0750-04-R-3060	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2004 MAY 14	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010		CODE SP0700	8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers--See Block 9		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 Jun 14
 FAX Number(s): (614) 692-4275 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ->	A. NAME Brandy Nunn, PLLXA25	
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-5024 / FAX: (614) 693-1572	C. E-MAIL ADDRESS Brandy.Nunn@dlamil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	25
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	36
X	D	PACKAGING AND MARKING	22	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	23	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	38
X	F	DELIVERIES OR PERFORMANCE	23	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	40
	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	51
X	H	SPECIAL CONTRACT REQUIREMENTS	24				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule. See Clause L15A01

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR Procurenat 2 Madison Road Fairfield NJ 07004	CODE 79343	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Nick Distasi	
15B. TELEPHONE NO. (Include area code) 973-808-4758	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	17. SIGNATURE <i>Rich Distasi</i>	18. OFFER DATE 6/14/04	
15D. FAX NO. 973-808-4712	15E. E-MAIL ADDRESS			

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ->	ITEM
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 2 OF 52
NAME OF OFFEROR OR CONTRACTOR		

(PLEASE NOTE THAT SECTIONS B THROUGH H MAY NOT BE IN ALPHABETICAL ORDER. PLEASE READ SOLICITATION IN ITS ENTIRETY)

SECTION A
GENERAL INFORMATION FOR OFFERORS

1. The purpose of this solicitation is to establish an indefinite delivery type contract for the supplies listed in Section B that will provide stock coverage for customers both overseas and in the United States including Alaska and Hawaii, and our possessions. Items may be added to this contract under the terms of H15D01 in the event a vendor is awarded other items from additional contracting actions. The Government will place orders under this contract for DLA Stock Support only.
2. The method used to place orders under this contract will be:
 - a. Delivery Orders placed by DLA Inventory Control Points (ICP's). The DLA ICP's listed below will issue delivery orders with the awardee for the supplies cited in Section B. The orders may be issued using Electronic Data Interchange (EDI) or via Email (refer to clause H15D02). Manual orders may also be issued by the individual ICP's when deemed necessary. These orders will be for stock requirements only.

The following ICP(s) are authorized to place delivery orders:

Defense Supply Center, Columbus, OH (DSCC),
S9C - Orders to begin with prefix " SP0750" (ex., SP0750-04-D-XXXX-0001)
PO Box 16704
3990 East Broad Street
Columbus, OH 43215-5010

At a future date other Government agencies may order under the resulting contract.

3. The proposals received in response to this solicitation will be evaluated under "Best Value" procedures as described in Section M.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 3 OF 52
NAME OF OFFEROR OR CONTRACTOR		

4. The Defense Priorities and Allocation System rating (DPAS) are as follows:

NSN	DPAS RATING	NSN	DPAS RATING	NSN	DPAS RATING	NSN	DPAS RATING	NSN	DPAS RATING
1005-00-999-8818	DOA5	2590-01-180-3594	DOA4	3020-01-446-6412	DOA4	4710-01-217-9558	DOA4	4820-01-135-4914	DXA4
1005-01-357-4807	DOA5	2590-01-243-0768	DOA4	3040-01-325-9106	DOC9	4710-01-218-2882	DOA4	4820-01-167-7025	DOC9
1005-01-358-8843	DOA5	2590-01-312-7355	DOA4	3040-01-333-1926	DOA3	4710-01-457-1297	DOA4	4820-01-194-0093	DOA4
1010-01-343-3883	DOA5	2590-01-453-9122	DOA4	3040-01-383-5619	DOA3	4720-01-242-7743	DOA4	4820-01-207-9289	DOA4
1025-01-447-6718	DOA5	2590-01-453-9248	DOA4	3040-01-392-8666	DOA3	4720-01-291-5254	DOA4	4820-01-234-4772	DOA4
2530-01-188-1349	DOA1	2815-01-102-2262	DOC9	3040-01-395-3439	DOA4	4720-01-346-4232	DOA3	4820-01-291-0990	DOA1
2530-01-368-9678	DOA3	2815-01-102-6362	DOA1	3950-01-194-7994	DOA4	4730-01-081-6467	DOA5	4820-01-326-0839	DOA3
2530-01-386-5499	DOA4	2815-01-332-2393	DOA1	3950-01-293-4475	DOA4	4730-01-313-9893	DOA1	4820-01-329-8824	DOA3
2530-01-388-8078	DOA3	2910-01-102-7523	DOA1	4030-01-270-7402	DOA5	4730-01-356-6820	DOA4	4820-01-361-2328	DOA3
2530-01-389-0527	DOA3	2910-01-134-4520	DOA4	4030-01-394-7295	DOA4	4730-01-368-7590	DOA4	4820-01-361-2329	DOA3
2530-01-417-9424	DOA4	2910-01-197-8961	DOA4	4030-01-394-7296	DOA4	4730-01-372-5137	DOA3	4820-01-361-5794	DOA5
2530-01-426-2441	DOA3	2910-01-373-2591	DOA1	4030-01-454-8215	DOA4	4730-01-372-9701	DOA4	4820-01-361-5795	DOA5
2540-00-114-4180	DOA4	2910-01-391-6360	DOA1	4030-01-458-0680	DOA4	4730-01-373-2692	DOA4	4820-01-399-7385	DOA3
2540-01-096-1719	DOA4	2930-01-369-4895	DOA5	4320-01-025-9710	DOA7	4730-01-464-9105	DOA4	4820-01-408-4701	DOA4
2540-01-156-5879	DOA4	2940-01-318-7897	DOA3	4320-01-163-2672	DOA4	4810-01-343-5738	DOA3	4820-01-411-2741	DOA4
2540-01-312-4718	DOA4	2940-01-379-0584	DOA4	4320-01-453-6465	DOA4	4810-01-352-2264	DOA5	4910-01-325-2974	DOC9
2540-01-312-4719	DOA4	2990-01-444-3688	DOA5	4320-21-921-1420	DOA4	4820-00-272-3360	DOC9	4940-01-475-3635	DOA5
2540-01-354-5617	DOA4	3020-01-339-0502	DOA2	4330-01-423-1933	DOA3	4820-00-289-2499	DXA4		
2590-01-101-1978	DOA4	3020-01-446-6409	DOA4	4440-01-097-3935	DOA7	4820-00-430-5602	DOA1		
				4710-01-208-4520	DOA4	4820-00-497-7438	DOA4		

4. This solicitation contains multiple items that have code and part number and/or associated drawings/specs. Each NSN may have unique characteristics associated with it, such as QPL, PVT, special quality codes, drawing distribution restrictions, etc. These requirements will be detailed in Section B (under "Product Item Description"). Applicable clauses will be included in the latter part of the solicitation, and will cross-reference the information found in Section B Narrative.

5. Partial Shipments are acceptable for Stock Purchases.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 4 OF 52
--------------------	---	-----------------

NAME OF OFFEROR OR CONTRACTOR

SECTION B - SCHEDULE OF SUPPLIES

This solicitation is for the acquisition of items manufactured per stated part numbers or drawings.

- Award will be made on an all or none basis per individual CLIN (NSN) for the supplies covered under this contract.
- The supplies covered by this contract are listed on the enclosed spreadsheet and PID information listed below. The spreadsheet contains supplies managed by the Defense Supply Center, Columbus. Offerors may provide their prices/delivery on the hardcopy Section B spreadsheet or a diskette.
NOTE: The disk or hard copy offers must be identified with the Company Name and CAGE code, and must be Accompanied by the remainder of the required solicitation documents.
- Spreadsheet Information/Instructions.

CLIN(s)/NSN/ITEM NAME/UI: Self-Explanatory

DRAWING: Basic Drawing Number indicating the item is manufactured by government drawing or specification. The offeror, upon completing pricing for this item, certifies that the item is manufactured IAW the drawings/specifications stated and obtained. This column gives only the basic drawing number. Upon receipt of the Tech Data Package, basic and secondary drawings will be supplied. See Clause L11D02 for instructions on how to request full drawing packages. If the item has a Specification in addition to a drawing, there will be an asterik (**) in this column, and the specification number/details will be provided for the NSN in the text portion of Section B if applicable.

PART NUMBER: Self-Explanatory

CIC: Critical Item Code (Yes/No - critical item)

PIC: Place of Inspection Code - "1 or C" requires origin inspection, and the offeror needs to fill in the place of inspection for both supplies/packaging (See Clause E46D01/E46D02). A "2" indicates inspection at destination (See Clause E46D05/E46D06). Note: There is a separate column entitled "PLACE OF INSPECTION SUPPLIES/PACKAGING" where the offeror can fill in the location. If locations are the same as offeror's address, offeror can indicate "SAME"

QCC: Quality Control Code

For S9C NSNs:

- 1. If number 1 in first position - Contractor Responsibility
- 2. If number 2 in first position - Standard Inspection
- 3. If number 3 in first position - Higher Level Contract Quality (Tailored ISO 9002) (Clause E46D33)
- 4. If number 4 in first position - Higher Level Contract Quality ISO 9002 (Clause E46D35)
- 5. If number 5 in first position - Higher Level Contract Quality ISO 9001 (Clause E46D34)

If number 0 in second and third position - No Specific Requirements

If number 1 in second position, equals FAT C

If number 5 in second position, indicates PVT

QFD: Estimated Quarterly Forecast Demand (multiply by 4 for average yearly demand).

FAT: First Article Testing (Contractor) (Yes/No - First Article is required)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 5 OF 52
NAME OF OFFEROR OR CONTRACTOR		

SECTION B - SCHEDULE OF SUPPLIES (CONT)

GOVERNMENT'S REQUIRED DELIVERY: This is the delivery time (in days) that the Government requires. When proposing Delivery contractor will provide a QFD quantity or minimum order quantity for Govt Required Delivery. See Clause F11D02

CONTRACTOR'S DELIVERY AND STOCK PRICE: Contractor will fill in offered price and STOCK delivery (in days) for each NSN bid. The contractor should fill in the base year price, plus the out years (Option years 1-4). This will be Annotated as a percentage adjustment or 0% if the option year price remains the same as the preceding year. The unit prices shall include packaging and bar code costs. Please note the Government's required delivery in preceding column.

PERFORM: Place of Performance. This must be filled out per Clause K15A01 and annotated at Sec B Spreadsheet. If the offeror has indicated in the clause that there are not multiple locations, the offeror can simply indicate "SAME".

4. Position Item Description (PID) Information:

- The drawings for the following NSNs are subject to export-control regulations, and distribution will only be given to those contractors qualified to receive restricted drawings as listed in the Certified Contractors AccessList (CCAL). If a contractor is not on this list, they may apply by filling out a DD Form 234-5 entitled "Military Critical Technical Data Agreement", located at [Http://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP), or by writing to:

United States/Canada Joint Certification Office, Defense Logistics Information Service, Federal Center, 74 Washington Avenue, North, Battle Creek, MI 49017-3084. Award is also contingent upon meeting the CCAL requirement.

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- The following NSNs have "component" QPL requirements. Contractors must supply component parts from only approved manufacturers as listed on the applicable QPL, and must provide the QPL manufacturer used in Clause I84.

NSN	Mil Spec	QPL
3020-01-339-0502	MIL-PRF-23827C	QPL-23827
4820-00-289-2499	MIL-V-7899C	QPL-7899

- The International Organization For Standardization (ISO) 9002 or a "tailored" Program meeting the following ISO 9002 Paragraphs Apply to the NSNs listed below:

4.5, Document Control: Limited to inspection and testing as well as applicable drawings, specification and instructions required by contract

4.6, Purchasing: 4.6.1 and limited to 4.6.2 (a) and 4.6.4.2., all other parts of paragraph are hereby deleted

4.7, Customer Supplied Product

4.8, Product Identification & Traceability

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 6 OF 52
NAME OF OFFEROR OR CONTRACTOR		

SECTION B - SCHEDULE OF SUPPLIES (CONT)

- 4.10, Inspection & Testing
- 4.11, Inspection, Measuring & Test Equipment
- 4.12, Inspection and Test Status
- 4.13, Control of Nonconforming Product
- 4.14, Corrective and Preventive Action/Paragraph 4.14.3 apply to product only
- 4.16, Quality Records: FAR Clause 52.246.11 Applies

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- Product Verification Testing (DLAD 52.246-9004) applies to the following NSNs. This clause is a government option that can only be invoked upon the cognizant contract administration office notifying the contractor that PVT samples are to be selected (See Clause E46C03):

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- The following statements apply to all NSNs:
 - If AQLS are Listed in the Specification(s) or Drawing(s), they may be used to establish the authorized sample size, however, the acceptance number for this contract is Zero; i.e., this contract requires a sampling plan that accepts on Zero defects and rejects on one or more defects(s).
 - Class 1 Ozone Depleting Chemicals are not to be used nor incorporated in any items to be delivered under this contract. This prohibition supersedes all specification requirements but does not alleviate any product requirements. Substitute chemicals must be submitted for approval unless they are authorized by the specification requirements.
- The following NSNs have additional SPECS listed in conjunction with the drawing requirements. NOTE: These Specifications are in addition to the component QPL Specs as listed above):

PLEASE SEE THE SECTION B, SF36 PAGES FOR SUBJECT SOLICITATION.

- Surge & Sustainment applies to the following NSNs (See Clauses H17D03, I17C03, L17D04, and M17D03)

PLEASE SEE SECTION B SURGE SPREADSHEET

*Denotes minimum quantity per order.

1 = 0003 G51

The order must specify below the percentage of decrease, increase or state "none" for the option year pricing.

The owner must specify within the percentage of decrease, increase or slate "none" for the option year pricing.

Each subsequent offer will be added to the base year pricing for the first (1st) option year.

The Total Evaluated Price will be added to the previous year to establish a price.

The total Evaluated Price will be in accordance with Clause M17A03.

Option Year 1	Plus/Minus %:
Option Year 2	Plus/Minus %:

Please note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required delivery schedule.

Please note: For delivery quantity purposes, it is expected that the Government will order a QI-FD quantity of supplies.

Item	Description	Unit	Quantity	Unit Price	Total Price	Notes
015	2540-01-156-5079	ARM LABOR RE-INT	EA	3423	5553.08	
016	2540-01-312-4718	PARTS KIT, WINDSHIELD	KT	12346	5643	
017	2540-01-312-4719	KIT, WINDSHIELD WASH	KT	82846	AM GENERAL #16	
018	2540-01-364-5517	MIRROR HEAD VEHICLE	EA	30228	602241	
019	2590-01-101-1978	WINDSHIELD ELECTRIC	EA	81076	NS81741	
020	2590-01-180-3394	REPAIR KIT WINDSH	EA	0E114	73072	
021	2590-01-243-0768	WINDSHIELD VEHICLE	EA	0E114	50877	
022	2590-01-312-7355	PAD CUSHIONING	EA	28818	CF-08152	28818
023	2590-01-453-9122	PAD CUSHIONING	EA	31002	13882.1	
024	2590-01-453-9248	PAD CUSHIONING	EA	03109	13882.2	
025	2815-01-102-2262	COWLING HEATER POT	EA	31002	46210721.1	
026	2815-01-102-4382	PISTON INTERNAL COM	EA	57386	13882.2	
027	2815-01-332-2393	BREATHER	EA	80732	04100397	
028	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	10160	8227135.01	
029	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	143882	
030	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
031	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
032	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
033	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
034	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
035	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
036	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
037	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
038	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
039	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
040	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
041	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
042	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
043	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
044	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
045	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
046	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
047	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
048	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
049	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
050	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
051	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
052	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
053	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
054	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
055	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
056	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
057	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
058	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
059	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
060	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
061	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
062	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
063	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
064	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
065	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
066	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
067	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
068	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
069	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
070	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
071	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
072	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
073	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
074	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
075	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
076	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
077	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
078	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
079	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
080	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
081	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
082	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
083	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
084	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
085	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
086	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
087	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
088	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
089	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
090	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
091	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
092	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
093	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
094	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
095	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
096	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	
097	2910-01-134-4520	MAGNETIC PICKUP ELE	EA	01043	04100348	
098	2910-01-187-6981	TURBINE BATTLE WITH	EA	00415	04100348	
099	2910-01-312-2501	GOVERNOR DIESEL ENG	EA	30554	301752	
100	2910-01-102-7523	FUEL PIPE FUEL INLE	EA	57386	143882	

Devices minimum quantity per order

**Source Contract Item. Refer to Clause L17001. Quote must be given the cage & pin of the approved source on the source control drawing

Option Years: See Clause H17004

The offer must specify below the percentage of decrease, increase or stable "none" for the option year pricing. The percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year. Each subsequent option year percentage will be added to the previous year to establish a price. The Total Evaluated Price will be in accordance with Clause M17403.

Option Year 1	100%
Option Year 2	100%

Please note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required delivery schedule.

Please note: For delivery quantity purposes, it is expected that the Government will order a QTD quantity of supplies.

CLIN 031
Base Year - \$1,849.60
Option 1 - \$1,905.10
Option 2 - \$1,962.25
Option 3 - \$2,021.12
Option 4 - \$2,081.18

LINE	ITEM NAME	UNIT	QTY	PRICE	AMOUNT	DATE	REMARKS
002	2910-01-391-4090 SWITCH/FLUID LEVEL	EA	64034	134240			
			21603	M3466			
003	2930-01-369-4093 IMPELLER FAN AXIAL	EA	30554	8821212	30554		
			30554	8820097			
004	2940-01-318-7097 FILTER ELEMENT INTA	EA	45454	320807			
005	2940-01-379-0594 CAP ASSEMBLY AIR CL	EA	97917	3660788			
			18285	P133552			
006	2990-01-444-3088 MUFFLER EXHAUST-INT	EA	19207	11872162			
			09990	25110-03			
007	3020-01-339-0502 GEAR INTERNAL	EA	07939	25110-03			
			28868	7292-41N1			
008	3020-01-446-6109 SPRING/WHEEL	EA	43917	12859001			
			81205	13344082			
009	3020-01-446-6412 CHAIN ROLLER	EA	64678	AN0750 819594			
			02246	NO. 40 336 PITCHES			
			11408	NO. 40 336 PITCHES			
			58752	0720-803557			
			61412	NO. 40 336 PITCHES			
			64678	AN0750 803557			
			71178	NO. 40 336 PITCHES			
			80204	828 1M NO. 40 336 PITCHES			
010	3040-01-325-9106 LEVER REMOTE CONTROL	EA	97917	363330			
			X0160	363330			

*Denotes minimum quantity per order.

**Source Controlled Item: Refer to Clause L17D01. Quote must be valid the age & pin of the approved source on the source control drawing.

Option Years- See Clause L17D04

The offer must specify below the percentage of decrease, increase or state "none" for the option year pricing. The percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year. Each subsequent option year percentage will be added to the previous year to establish a price. The Total Evaluated Price will be in accordance with Clause M17A03.

Option Year 1	Plus/Minus %:
Option Year 2	Plus/Minus %:

Please note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required delivery schedule.
Please note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

Item 032 Pricing
Base - \$57.13
Option Year 1 - \$58.85
Option Year 2 - \$60.61
Option 3: \$62.43
Option 4: \$64.30

[illegible]

Please note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

CUNTS	NSN'S	ITEM NAME	QTY	CAGE	DWGNO.	EXP'D UNITARY	TPA	PIC	DOC	UNITARY DELIVERY	DELIVERY IN 3095	UNITARY DELIVERY	GUMS
060	4710-01-218-2882	TUBE ASSEMBLY METAL	EA	35583	S085-25-2743		DO44	N	2	100		107	176
061	4710-01-457-1297	TUBE ASSEMBLY METAL	EA	DCHW9	14101		DO44	N	2	100		3	58
				31902	14101								
062	4720-01-242-7743	HOSE ASSEMBLY NONMETAL	EA	35583	S085-25-2736		DO44	N	2	100		19	130
063	4720-01-281-5254	HOSE NONMETALLIC	FT	32166	200-01		DO44	Y	2	100		619	77
				32166	210-05								
				63079	73507								
064	4720-01-346-4232	HOSE,PREFORMED	EA	31654	25X004-127		DO43	N	2	100		7	29
065	4730-01-081-5467	CLAMP HOSE	EA	0F-W93	HTM750		DO45	N	2	100		15	27
				18265	P128160								
				45152	EE3K313								
				72588	HTM750 B								
066	4730-01-313-9893	COUPLING ASSEMBLY Q	EA	1F-B4	C30160		DO41	Y	2	100		5	65
067	4730-01-355-6820	FITTING,LUBRICATION	EA	0EJ14	3289		DO44	N	2	100		15	58
068	4730-01-384-7590	COUPLING HALF QUICK	EA	53790	TCM20-526 JIC-V		DO44	N	2	100		17	50
069	4730-01-372-5137	BUSHING,PIPE	EA	0C408	58S30038		DO43	N	2	100		15	33
070	4730-01-372-9701	ADAPTER STRAIGHT PI	EA	53790	TCM20-12INF-V		DO44	N	2	100		8	23
071	4730-01-372-2652	ADAPTER STRAIGHT PI	EA	53790	TCM20-12JIC-V		DO44	N	2	100		7	28
072	4730-01-464-9105	ELBOW,HOSE	EA	82484	GW-24-3		DO44	Y	2	100		186	46
073	4810-01-343-5738	VALVE,SOLENOID	EA	10988	015173		DO43	N	2	100		2	180
				27695	15773								

Option Year 1	Plus/Minus %: 5
Option Year 2	Plus/Minus %: 5

Please note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

CLIN	ITEM NAME	UNIT	CAGE	ORDER	Country Of Origin USA Other	DPS	PC	QTY	Lot #	Lot # (0-99)	Lot # (0-99)
074	4820-01-332-2664 VALVE SOLENOID	EA	12361	7526002-B4		DOJ5	Y	2	100	5	84
075	4820-00-272-3360 COCK PLUG	EA	13174	285AE		DOC3	Y	2	100	438	57
				135CSJ							
				48							
				75833							
				79470							
				52							
076	4820-00-269-2499 VALVE CHECK	EA	15207	1231062		DXM4	Y	2	200	34	138
				BCE230							
				98206	MS288P8-A						
077	4820-00-430-5602 COCK PLUG	EA	70411	135CSJ		DOM1	Y	2	100	370	65
				46							
				75833							
				79470	134-7066A						
				79470	A664						
078	4820-00-457-7439 VALVE CALIBRATED FL	EA	09990	M200S		DOM4	Y	2	100	226	34
				56180	800056-6						
079	4820-01-135-4914 VALVE GLOBE	EA	19223	S5-1VF4-KB	"	DXM4	Y	C	200	26	90
				14959	222H						
				19207	E762762						
				33334	N1512						
080	4820-01-167-7025 VALVE CHECK	EA	19207	12350C2	"	DOC29	Y	2	200	48	38
				59556	015731V001						
				59556	37512 087-3						
				90226	MCV-1						
081	4820-01-194-0093 VALVE CALIBRATED FL	EA	09990	85307-05F		DOM1	Y	2	100	11	77
082	4820-01-207-5689 VALVE LINEAL DIRECT	EA	09990	606903-3		DOM1	Y	2	100	4	60
083	4820-01-234-4772 VALVE CHECK	EA	R2208	391-381-1011		DOM4	Y	2	100	20*	36
084	4820-01-281-0990 VALVE CHECK	EA	59818	F4241A		DOM1	Y	2	100	43	67
				91732	8524669						

“Source Controlled Item. Refer to Clause L17D01. Quote must be 1/a/w the cage & p/n of the approved source on the source control drawing.

The offer must specify below the percentage of decrease, increase or state "none" for the option year picking. The percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year. Each subsequent option year percentage will be added to the previous year to establish a price.

Option Year 1	Plus/Minus %:
Option Year 2	Plus/Minus %:

Please note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

CLINICALS	NSN	ITEM NAME	CAGE	IDYGN	GREEN HORN P/N OR PART NO.	DRAWING	QTY REQ	QTY ON HAND	UNIT PRICE	ESTIMATED DELIVERY DATE	UNIT PRICE OF ORDER	REMARKS
085	4820-01-326-0839	VALVE, REGULATING, FL	EA	31654	250017-280		DOA3 N 2 100					
086	4820-01-329-8624	VALVE, CALIBRATED FL	EA	36384	23749		DOA3 N 2 200					
				36284	987232							
087	4820-01-361-2228	VALVE, CALIBRATED FL	EA	OCA08	855017P0263		DOA3 N 2 100					
				54035	RVEA-0AN-BCL							
088	4820-01-361-2229	VALVE, CALIBRATED FL	EA	OCA08	85502P0314		DOA3 N 2 100					
				54035	YSEL-0AN-AK							
089	4820-01-361-5794	VALVE, LINEAR, DIRECT	EA	06990	85879-02P		DOA5 Y 2 100					
090	4820-01-361-5795	VALVE, LINEAR, DIRECT	EA	06990	85790-02P		DOA5 Y 2 100					
091	4820-01-398-7385	VALVE, LINEAR, DIRECT	EA	65164	.1008648		DOA3 N 2 100					
092	4820-01-408-4701	VALVE, LINEAR, DIRECT	EA	06990	85663-06P		DOA4 Y 2 300					
093	4820-01-411-2741	DISK, VALVE	EA	81718	H-10776		DOA4 Y 2 100					
094	4910-01-325-2974	BEAD BREAKER, PNEUMA	EA	71082	M9B		DOC9 N 2 200					
095	4940-01-475-3635	REEL ASSEMBLY, ROSE	EA	52173	7670 OLP		DOA5 Y 2 100					

*Denotes minimum quantity per order.

“Source Controlled Item. Refer to Clause L17D01. Quote must be 1/2w the cage & p/n of the approved source on the source control drawing.

Option Years- See Clause I17D04

The offer must specify below the percentage of decrease, increase or state "none" for the option year pricing.

The percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year.

Each subsequent option year percentage will be added to the previous year to establish a price.

The Total Evaluated Price will be in accordance with Clause M17A03.

Option Year 1	Plus/Minus %:
Option Year 2	Plus/Minus %:

Please note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required delivery schedule.

Please note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

SURGE AND SUSTAINMENT

The NSNs below have been determined to be NSNs for which Surge and Sustainment preparation has been deemed necessary. Surge and Sustainment (S&S) Capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements in support of a broad spectrum of possible contingencies. This ability includes a capacity to ramp-up quickly to meet early requirements (surge), as well as to sustain an increased pace throughout the contingency (sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

1. CLIN 6000 (and applicable sub-CLIN number) represents your offer of what it may cost you to comply/prepare for S&S for each NSN. Column titles are as follows: NSN = National Stock Number, WMR = War Materiel Requirement - This is the quantity which would be needed in time of war; D1, D2, D3, D4, D5 & D6 = These are the required deliveries and quantities required for each delivery. Each delivery is a 30 day increment - for example: D1=Amount required in 30 days, D2=amount required in 60 days, and D3= amount required in 90 days, and so on. Please insert a unit percentage or insert "none" for each requested amount and required delivery.
2. CLIN 6002: You need to identify any significant investment (in dollars) needed to develop your S&S capability, if any. For those S&S investments (if necessary), explain why the investment is needed, what you must purchase, the basis for the investment cost, and the S&S capability to be gained. Contractors may use additional attachments as necessary.
3. NOTE: Surge prices for option year periods will utilize the same percentage difference stated in SECTION B. In the event nothing is annotated, the government will assume there is no additional charge.

BASIC YEAR

Reference: Clauses H17D03, I17C03, L17D04, M17D03

CLIN	NSN	WMR Total	D1	D2	D3	D4	D5	D6	% Increase
6000AA	1005-01-357-4807	3	3	0	0	0	0	0	
6000AB	2530-01-368-9678	31	31	0	0	0	0	0	
6000AC	2530-01-388-8078	25	25	0	0	0	0	0	
6000AD	2530-01-389-0527	17	17	0	0	0	0	0	
6000AE	2530-01-417-9424	1	1	0	0	0	0	0	
6000AF	2530-01-426-2441	8	8	0	0	0	0	0	
6000AG	2540-00-114-4180	173	41	41	55	12	12	12	
6000AH	2540-01-096-1719	36	11	14	11	0	0	0	
6000AI	2590-01-312-7355	356	114	120	122	0	0	0	
6000AJ	2910-01-102-7523	40	0	0	10	10	10	10	
6000AK	2910-01-134-4520	384	0	0	96	96	96	96	
6000AL	2910-01-197-8961	49	17	16	16	0	0	0	
6000AM	2910-01-373-2591	1	1	0	0	0	0	0	
6000AN	2910-01-391-6360	163	1	2	40	40	40	40	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3060	PAGE 14 OF 52
--------------------	---	------------------

NAME OF OFFEROR OR CONTRACTOR

SURGE AND SUSTAINMENT

The NSNs below have been determined to be NSNs for which Surge and Sustainment preparation has been deemed necessary. Surge and Sustainment (S&S) Capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements in support of a broad spectrum of possible contingencies. This ability includes a capacity to ramp-up quickly to meet early requirements (surge), as well as to sustain an increased pace throughout the contingency (sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

- CLIN 6000 (and applicable sub-CLIN number) represents your offer of what it may cost you to comply/prepare for S&S for each NSN. Column titles are as follows: NSN = National Stock Number, WMR = War Materiel Requirement - This is the quantity which would be needed in time of war; D1, D2, D3, D4, D5 & D6 = These are the required deliveries and quantities required for each delivery. Each delivery is a 30 day increment - for example: D1=Amount required in 30 days, D2=amount required in 60 days, and D3=amount required in 90 days, and so on. Please insert a unit percentage or insert "none" for each requested amount and required delivery.
- CLIN 6002: You need to identify any significant investment (in dollars) needed to develop your S&S capability, if any. For those S&S Investments (if necessary), explain why the investment is needed, what you must purchase, the basis for the investment cost, and the S&S capability to be gained. Contractors may use additional attachments as necessary.
- NOTE: Surge prices for option year periods will utilize the same percentage difference stated in SECTION B. In the event nothing is annotated, the government will assume there is no additional charge.

BASIC YEAR

Reference: Clauses H17D03, I17C03, L17D04, M17D03

CLIN	NSN	WMR	D1	D2	D3	D4	D5	D6	Percentage
6000AA	1005-01-357-4807	3	3	0	0	0	0	0	
6000AB	2530-01-368-9678	31	31	0	0	0	0	0	
6000AC	2530-01-388-8078	25	25	0	0	0	0	0	
6000AD	2530-01-389-0527	17	17	0	0	0	0	0	
6000AE	2530-01-417-8424	1	1	0	0	0	0	0	
6000AF	2530-01-426-2441	8	8	0	0	0	0	0	
6000AG	2540-00-114-4180	173	41	41	55	12	12	12	5%
6000AH	2540-01-096-1719	36	11	14	11	0	0	0	
6000AJ	2590-01-312-7355	356	114	120	122	0	0	0	5%
6000AJ	2910-01-102-7523	40	0	0	10	10	10	10	
6000AK	2910-01-134-4520	384	0	0	98	96	96	86	0%
6000AL	2910-01-197-8961	49	17	16	16	0	0	0	
6000AM	2910-01-373-2501	1	1	0	0	0	0	0	5%
6000AN	2910-01-391-6360	163	1	2	40	40	40	40	0%

ProcureNet Inc.
2 Madison Road
Fairfield, NJ 07004-2381

Page 15 of 52

BASIC YEAR (Con't)

Reference: Clauses H17D03, M17C03, L17D04, M17D03

Item	NS	1	2	3	4	5	6	7	8
600QAO	2940-01-318-7897	6	6	0	0	0	0	0	0
600QAP	2990-01-444-3688	36	11	11	14	0	0	0	0
600QAQ	3040-01-333-1926	4	4	0	0	0	0	0	0
600QAR	3040-01-383-5619	16	16	0	0	0	0	0	0
600QAS	3040-01-392-8666	10	10	0	0	0	0	0	0
600QAT	4320-01-025-9710	3	2	0	1	0	0	0	0
600QAU	4720-01-346-4232	30	30	0	0	0	0	0	0
600QAV	4730-01-372-5137	18	18	0	0	0	0	0	0
600QAW	4810-01-343-5738	1	1	0	0	0	0	0	0
600QAX	4820-01-167-7025	21	6	8	7	0	0	0	0
600QAY	4820-01-194-0093	6	3	3	0	0	0	0	0
600QAZ	4820-01-326-0839	22	22	0	0	0	0	0	0
600QBA	4820-01-329-8824	18	18	0	0	0	0	0	0
600QBB	4820-01-361-2328	18	18	0	0	0	0	0	0
600QBC	4820-01-361-2329	18	18	0	0	0	0	0	0
600QBD	4820-01-399-7385	4	4	0	0	0	0	0	0
600QBE	4820-01-411-2741	48	15	17	16	0	0	0	0
600QBF	2530-01-386-5499	36	6	6	6	6	6	6	6
600QBG	2540-01-354-5617	636	106	106	106	106	106	106	106
600QBH	2590-01-101-1978	12	2	2	2	2	2	2	2
600QBI	2590-01-453-9122	54	9	9	9	9	9	9	9
600QBJ	2930-01-369-4895	66	11	11	11	11	11	11	11
600QBK	3020-01-446-6409	12	2	2	2	2	2	2	2
600QBL	4030-01-270-7402	6	1	1	1	1	1	1	1
600QBM	4030-01-394-7295	3	1	1	1	0	0	0	0
600QBN	4030-01-394-7296	3	1	1	1	0	0	0	0
600QBO	4030-01-454-8215	96	16	16	16	16	16	16	16
600QBP	4030-01-458-0680	3	1	1	1	0	0	0	0
600QBQ	4320-01-453-6465	6	1	1	1	1	1	1	1
600QBR	4320-21-921-1420	6	1	1	1	1	1	1	1
600QBS	4710-01-457-1297	3	1	1	1	0	0	0	0
600QBT	4730-01-464-9105	282	47	47	47	47	47	47	47
600QBU	4810-01-352-2264	3	1	1	1	0	0	0	0
600QBV	4820-00-272-3360	72	12	12	12	12	12	12	12
600QBW	4820-00-497-7438	36	6	6	6	6	6	6	6
600QBX	4820-01-135-4914	18	3	3	3	3	3	3	3
600QBY	4820-01-361-5794	3	1	1	1	0	0	0	0
600QBZ	4820-01-361-6795	12	2	2	2	2	2	2	2
600QCA	4820-01-408-4701	6	1	1	1	1	1	1	1
600QCB	4940-01-475-3635	3	1	1	1	0	0	0	0

The offeror must specify the percentage of price increase for surge quantities above or state "None"

SURGE QUANTITIES: Plus 5 %

ProcureNet Inc.
2 Madison Road
Fairfield, NJ 07004-2381

Page 16 of 52

INVESTMENT AMOUNT (APPLICABLE TO BASE YEAR ONLY)

CLIN 6002 - Investment Necessary To Meet the Surge Requirement per NSN, if needed.

CLIN	NSN	INVESTMENT AMOUNT
6002AA	1005-01-357-4807	
6002AB	2530-01-365-9678	
6002AC	2530-01-388-8078	
6002AD	2530-01-389-0527	
6002AE	2530-01-417-9424	
6002AF	2530-01-426-2441	
6002AG	2540-00-114-4180	None
6002AH	2540-01-096-1719	
6002AI	2590-01-312-7355	None
6002AJ	2910-01-102-7523	
6002AK	2910-01-124-4520	None
6002AL	2910-01-197-8961	
6002AM	2910-01-373-2591	None
6002AN	2910-01-391-6360	None
6002AO	2940-01-318-7897	
6002AP	2990-01-444-3688	
6002AQ	3040-01-333-1926	
6002AR	3040-01-383-5619	
6002AS	3040-01-392-8866	
6002AT	4320-01-025-9710	
6002AU	4720-01-346-4232	
6002AV	4730-01-372-5137	
6002AW	4810-01-343-5738	
6002AX	4820-01-167-7025	
6002AY	4820-01-194-0093	
6002AZ	4820-01-326-0839	
6002BA	4820-01-329-8824	
6002BB	4820-01-361-2328	
6002BC	4820-01-361-2329	
6002BD	4820-01-399-7385	
6002BE	4820-01-411-2741	
6002BF	2530-01-386-5499	
6002BG	2540-01-354-5617	
6002BH	2590-01-101-1978	

ProcureNet Inc.
2 Madison Road
Fairfield, NJ 07004-2381

INVESTMENT AMOUNT (APPLICABLE TO BASE YEAR ONLY)
(Con't)

CLIN	NSN	Investment Amount (If Applicable)
6002BI	2590-01-453-9122	
6002BJ	2930-01-369-4895	
6002BK	3020-01-446-6409	
6002BL	4030-01-270-7402	
6002BM	4030-01-394-7295	
6002BN	4030-01-394-7296	
6002BO	4030-01-454-8215	
6002BP	4030-01-458-0680	
6002BQ	4320-01-453-6465	
6002BR	4320-21-921-1420	
6002BS	4710-01-457-1297	
6002BT	4730-01-464-9105	
6002BU	4810-01-352-2264	
6002BV	4820-00-272-3360	
6002BW	4820-00-497-7438	
6002BX	4820-01-135-4914	
6002BY	4820-01-361-5794	
6002BZ	4820-01-361-5795	
6002CA	4820-01-408-4701	
6002CB	4940-01-475-3635	

If there is no investment required for these surge items, please indicate "NONE" in the following space: None,
 otherwise the contractor must fill in any investment required.

NAME OF OFFEROR OR CONTRACTOR

SECTION B

NOTE: F.O.B. Destination prices shall include delivery to all destinations including delivery to port of loading when the ultimate destination is overseas. The following is a geographical summary of each potential destination:

THE FOLLOWING IS A LISTING OF ALL CURRENT DEFENSE STOCK LOCATIONS:

CODE DODAAD ADDRESS

AQ5 W62G2T SHARPE ARMY DEPOT, LATHROP, CA. 95331-5340
1 DISTRIBUTION DEPOT HILL
2 7537 WARDLEIGH RD BLDG 849W
3 HILL AFB UT 84056-5734

MBB MMSA02 MARINE CORPS LOGISTIC BASE, BARSTOW, CA. 92311-5014
~~WFCALNTHISGG2(SW3215)~~

1 DEF DIST DEPOT BARSTOW
2 CENTRAL RECEIVING WHEE 7
3 BARSTOW CA 92311-5014

B52 W45NTV (SW3222) CORPUS CHRISTI ARMY DEPOT,
SRA, CORPUS CHRISTI, TX. 78419-6030

1 DEF DIST DEP CORPUS CHRISTI DDCT-80
2 540 FIRST STREET SE BLDG 1846
3 TO PH 361-961-2500 OR DEN 861-2500
4 CORPUS CHRISTI TX 78419-5255

FHC FY2030 (SW3214) OKLAHOMA CITY ALC, TINKER AFB, OK. 73145-5999

1 DEF DISTRIBUTION DEPOT OKLAHOMA
2 CENTRAL REC 3301 F AVE BLDG 506
3 TINKER AFB OK 73145-8000

BA4 W31G1Z (SW3120) ANNISTON ARMY DEPOT, ANNISTON, AL. 36201-5021

1 DEF DIST DEPOT ANNISTON
2 TRANS OFFICER 256-235-6031
3 7 FRANKFORD AVE BLDG 362
4 ANNISTON AL 36201-4199

MAB MMSA01 MARINE CORPS LOGISTIC BASE, ALBANY, GA. 31704-5000

1 TRAFFIC MANAGEMENT OFFICER
2 MCLB BLDG 1221 DR 20
3 MF PSD STOR MAINTEN WHEE 1231 DR 11
4 ALBANY GA 31704-5000

PTZ N00145 (SW3113) MARINE CORPS AIR STATION, CHERRY POINT, N.C. 28533-5001

1 DEF DIST DEPOT CHERRY POINT NC
2 LANGLEY RD BLDG 147 BAY A
3 CHERRY POINT NC 28533-5040

SNC W23G1U NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA. 17070-5001

1 TRANSPORTATION OFFICER
2 DDSP NEW CUMBERLAND FACILITY
3 BUILDING MISSION DOOR 113-134
4 NEW CUMBERLAND PA 17070-5001

SEP (UY8593)

1 DLA PREMIUM SERVICE
2 3970 DELP STREET
3 MEMPHIS TN 38118-6155

FGC FY2020 (SW3210) OGDEN ALC, HILL AFB, UT. 84056-5990

1 XV DEF DIST DEPOT SAN JOAQUIN
2 25600 S CHRISMAN ROAD
3 REC WHEE 10 PH 209 839 4307
4 TRACY CA 95376-5000

NDZ N00244 (SW2118) NSC, 937 N. HARBOR DR., SAN DIEGO, CA. 92132-5089

1 DEF DIST DEPOT SAN DIEGO
2 2680 MODEN STREET
3 RECEIVING BLDG 3304
4 SAN DIEGO CA 92136-5491

BR4 W45G19 (SW3227) RED RIVER ARMY DEPOT, TEXARKANA, TX. 75507-5000

1 DEF DIST DEPOT RED RIVER
2 RECEIVING BLDG 499
3 10TH STREET AND K AVENUE
4 TEXARKANA TX 75507-5000

NUZ N00406 (SW3216) NSC, PUGET SOUND, BREMERTON, WA. 98314

1 DEF DIST DEPOT PUGET SOUND
2 BLDG 467 W STREET
3 BREMERTON WA 98314-5130

FLC FY2060 (SW3119) WARNER ROBBINS ALC, DSSMBA, ROBBINS AFB, GA. 31098-5990

1 DEF DIST DEPOT WARNER ROBBINS
2 455 BYRON STREET BLDG 376
3 ROBBINS AFB GA 31098-1887

NBZ N68836 (SW3222) NSC, NAVAL AIR STATION, JACKSONVILLE, FL. 32212-0097

1 DEF DIST DEPOT JACKSONVILLE
2 BLDG 175 SWAN ROAD
3 NAS JACKSONVILLE FL 32212-0103

NNC N00189 (SW3117) NAVAL SUPPLY CENTER, NORFOLK, VA. 23512-5000

1 DEF DIST DEPOT NORFOLK VA
2 RECEIVING OFFICER DDNV E
3 1968 GILBERT ST BLDG 135 DWY 10
4 NORFOLK VA 23512-0100

SRG SW0400 DEFENSE DEPOT, DGSC, RICHMOND, VA. 23297-5000

1 DEFENSE DISTRIBUTION DEPOT RICHMOND
2 CHIPPENHAM PARKWAY RTE 150 ENTRANCE
3 GATE 13
4 RICHMOND VA 23297-5900

GUNS	NSN	MTHD OF PHES.	CLV	PRES	WRAP	CUSHD	CUSHD	UNIT	ORL	LEVEL B	MINIMAL PACK	INTRMIDE	INTRMIDE	MARKING	SUPPLEMENTAL DATA
				(MAT)	(MAT)	(UNITS)	(UNITS)	(THKNE)	(CONT)	(PACK CODE)	(CODE)	(CONT.)	(QTY)	(CUP)	
001	1005-00-998-8618	100500998818	10	1	00	XX	XX	X	BE	O	Q	ED	AAA	001	00
002	1005-01-357-4807	1005013574807	41	1	XX	XX	XX	X	XX	O	Q	D3	AAA	001	00
003	1005-01-358-8843	1005013588843	20	1	XX	XX	XX	0	BV	O	Q	D3	AAA	001	00
004	1010-01-343-3883	1010013433883	10	1	00	00	00	0	EC	O	Q	00	000	001	CUP .001 = 1 BOX, THERE SHALL BE 100 ITEMS PACKED IN UNIT CONTAINER OF CODE E2 LEVEL
005	1025-01-447-6718	1025014476718	10	1	00	CA	00	0	D3	O	Q	E5	AAA	001	A. UNIT OF ISSUE IS BX *PRESERVATION AND PACKAGING SHALL BE J-A-W ASTM-D3951, COMMERCIAL PACKAGING.*
006	2530-01-188-1349	2530011881349	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION & PACKAGING SHALL BE J-A-W ASTM-D3951, COMMERCIAL PACKAGING.*
007	2530-01-366-9678	2530013669678	AE	1	00	00	XX	X	D3	O	Q	DO	AAA	001	00
008	2530-01-386-5499	2530013865499	10	1	00	00	JC	X	EC	O	Q	DO	AAA	001	00
009	2530-01-388-8078	2530013888078	31	1	00	00	XX	X	D3	O	Q	DO	AAA	001	00
010	2530-01-389-0627	2530013890627	41	1	49	XX	XX	X	D3	O	Q	DO	AAA	001	00
011	2530-01-417-9424	2530014179424	10	1	00	00	XX	X	D3	O	Q	00	000	001	00
012	2530-01-426-2441	2530014262441	AE	1	00	XX	XX	X	D3	O	Q	00	000	001	00
013	2540-00-114-4180	2540001144180	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION AND PACKAGING SHALL BE J-A-W ASTM-D3951, COMMERCIAL PACKAGING.*
014	2540-01-096-1719	2540010961719	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION AND PACKAGING SHALL BE J-A-W ASTM-D3951, COMMERCIAL PACKAGING.*
015	2540-01-156-5879	2540011565879	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION AND PACKAGING SHALL BE J-A-W ASTM-D3951, COMMERCIAL PACKAGING.*
016	2540-01-312-4718	2540013124718	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF "KITS".
017	2540-01-312-4719	2540013124719	ZZ	X	XX	XX	XX	X	XX	O	Q	XX	XXX	001	*PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF "KITS".
018	2540-01-354-5617	2540013545617	10	1	00	00	XX	X	D3	O	Q	XX	XXX	001	I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF "KITS".
019	2590-01-101-1978	2590011011978	20	1	49	GC	AD	X	FO	O	Q	00	AAA	001	I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF "KITS".
020	2590-01-180-3594	25900011803594	ZZ	X	XX	XX	XX	X	XX	O	Q	E5	AAA	001	*PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF "KITS".
021	2590-01-243-0768	2590012430768	20	1	XX	XX	AD	X	FO	O	F	00	000	001	00
022	2590-01-312-7355	2590013127355	10	1	00	00	00	0	BV	O	Q	DO	AAA	001	00
023	2590-01-453-9122	2590014539122	10	1	00	00	00	0	E5	O	Q	00	000	001	00
024	2590-01-458-8248	2590014588248	10	1	00	00	00	0	E5	O	Q	00	000	001	00
025	2615-01-102-2262	2615011022262	20	1	XX	XX	XX	X	D3	O	Q	DO	AAA	001	00
026	2615-01-102-6362	2615011026362	31	1	49	00	XX	X	D3	O	Q	DO	AAA	001	DAGS

CLASSIFICATION	NSN	WHS DES PRES	ENTL DRY	PRES MAT	WHAR MAT	CUSHION MAY	CUSHION IN TROUSEL	UNIT COMIT	DR	LEVELS PACK CODE	MINIMUM ISSUE	INTRINTE COMIT	INTRINTE 55NCR	GLP	MARKING CODE	SUPPLEMENTAL DATA
001	2910-01-373-2591	2910013122591	10	1	00	00	XX	X	D3	0	Q	UO	AAA	001	00	
002	2910-01-391-6360	2910013916360	10	1	00	00	00	0	D3	0	Q	UO	AAA	001	00	
003	2930-01-369-4895	2930013694895	31	1	00	00	XX	X	E6	0	Q	DO	AAA	001	00	
004	2940-01-318-7897	2940013187897	31	1	00	XX	XX	X	D3	0	Q	XX	AAA	001	00	BAGS SHALL BE FABRICATED FROM TYPE 1,2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117.
005	2940-01-379-0584	2940013190584	10	1	00	CA	00	0	D3	0	Q	DO	AAA	001	00	
006	2990-01-444-3688	2990014443688	10	1	00	00	JC	X	E5	0	Q	DO	AAA	001	00	
007	3020-01-339-0502	3020013390502	20	1	XX	XX	XX	X	E5	0	Q	DO	AAA	001	00	
008	3020-01-446-6409	3020014466409	33	1	XX	XX	NA	X	D3	0	Q	DO	AAA	001	00	
009	3020-01-446-6412	3020014466412	20	1	49	GB	00	0	D3	0	Q	DO	AAA	001	00	
010	3040-01-325-9105	3040013259105	31	1	00	00	XX	X	E6	0	Q	DO	AAA	001	00	
011	3040-01-333-1926	3040013331926	ZZ	X	XX	XX	XX	X	XX	0	Q	XX	AAA	001	00	*PRESERVATION & PACKAGING SHALL BE IAW THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-SID-2079 APPENDIX D, FOR PACKAGING OF "KITS".
012	3040-01-383-9519	3040013839519	10	1	XX	XX	00	X	E6	0	Q	DO	AAA	001	00	
013	3040-01-382-9556	3040013829556	BL	1	49	XX	XX	X	E5	0	Q	DO	AAA	001	00	
014	3040-01-383-9539	3040013839539	10	1	00	XX	XX	X	BV	0	Q	DO	AAA	001	00	
015	3950-01-194-7894	3950011947894	20	1	01	XX	XX	X	D3	0	Q	DO	AAA	001	00	
016	3950-01-283-4475	3950012834475	ZZ	X	XX	XX	XX	X	XX	0	Q	DO	AAA	001	00	*PRESERVATION & PACKAGING SHALL BE IAW THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-M-3184 FOR MACHINERY, DECK & VEHICLE MOUNTED.
017	4030-01-270-7402	4030012707402	31	1	00	00	XX	X	D3	0	Q	DO	AAA	001	00	
018	4030-01-394-7295	4030013947295	ZZ	X	XX	XX	XX	X	XX	0	Q	XX	XXX	001	00	*PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.
019	4030-01-394-7296	4030013947296	ZZ	X	XX	XX	XX	X	XX	0	Q	XX	XXX	001	00	*PRESERVATION AND PACKAGING SHALL BE IAW ASTM-D3951, COMMERCIAL PACKAGING.
020	4030-01-424-8215	4030014248215	10	1	00	00	XX	X	E5	0	Q	XX	XXX	001	00	
021	4030-01-438-6860	4030014386860	10	1	00	00	XX	X	E5	0	Q	XX	XXX	001	00	
022	4200-01-025-9710	4200010259710	BL	1	00	XX	XX	X	E5	0	Q	XX	XXX	001	00	
023	4200-01-183-2672	4200011832672	31	1	00	XX	XX	X	E5	0	Q	XX	XXX	001	00	
024	4200-01-183-2672	4200011832672	31	1	00	XX	XX	X	E5	0	Q	XX	XXX	001	00	
025	4200-01-433-8465	4200014338465	BL	1	49	XX	XX	X	E5	0	Q	XX	XXX	001	00	
026	4200-01-921-7420	4200019217420	BL	1	00	XX	XX	X	E5	0	Q	XX	XXX	001	00	
027	4300-01-423-1833	4300014231833	31	1	00	00	XX	X	E5	0	Q	XX	XXX	001	00	
028	4400-01-097-3935	4400010973935	10	1	00	00	XX	X	E5	0	Q	XX	XXX	001	00	
029	4710-01-208-4520	4710012084520	AE	1	00	XX	NA	X	D3	0	Q	DO	AAA	001	00	

[illegible]

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

22 152

A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B**B04D01 52.204-9C03 DSCC WEB SITE (OCT 2002) DSCC**

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>.

SECTION D**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dscclia.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food

distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and Industrial

S9T - Defense Supply Center Philadelphia - Clothing and Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000').

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute

25 West 43rd Street

New York, NY 10036

or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC**D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC****D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

23 52

SECTION Z

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS
(JUN 1980) DSCCE46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE
(AUG 1996) FARE46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES
(APR 1984) FARE46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING
REPORT (MAR 2003) DFARSE46C02 52.246-9003 MEASURING AND TEST EQUIPMENT
(JUN 1998) DLADE46C03 52.246-9004 PRODUCT VERIFICATION TESTING
(JUN 1998) DLADE46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001)
DSCC Only Applicable to CLINs: 004, 031, 033, 035, and 079.

(c) Inspection Points:

SUPPLIES

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____
(Vendor Fill-in)() (Vendor Fill-in) Other (CAGE, Name, Street Address,
City, State and Zip Code)

Various (Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): All Quoted (Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____
(Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address,
City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): All Quoted (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)

DSCC Only Applicable to CLINs: 004, 031, 033, 035, and 079.

E46D05 52.246-9C05 INSPECTION AT DESTINATION
(NOV 1995) DSCCE46D06 52.246-9C06 ACCEPTANCE AT DESTINATION
(NOV 1995) DSCCE46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
(FEB 2004) DSCC

E46D11 52.246-9C11 WARRANTY (APR 1985) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD
(JAN 1999) DSCCE46D25 52.246-9C28 COMMERCIAL WARRANTY (APR 1994)
DSCC

The Contractor agrees that the supplies or services furnished under this contract () (Vendor Fill-in) shall () (Vendor Fill-in) shall not be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other

clause of this contract. Attach a copy of the commercial warranty to this offer if applicable.

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE
ITEM MARKING (FEB 2004) DSCCE46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY
REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC

SECTION F Applicable to CLINs: 036, 072

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
FARF11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000)
DSCC

*See Note Below

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH Up to each	WITHIN THE NUMBER OF DAYS STATED BELOW GOV'T OFFEROR'S REQUIRED PROPOSED
(Vendor Fill-in)	Each additional	each (or less)
	ADD:	(Vendor)
Fill-in)	Up to each	
(Vendor Fill-in)	Each additional	each (or less)
	ADD:	(Vendor)
Fill-in)	Up to each	
(Vendor Fill-in)	Each additional	each (or less)
	ADD:	(Vendor)
Fill-in)	Up to each	(Vendor)
Fill-in)	Each additional	each (or less)
	ADD:	(Vendor)
Fill-in)	Up to each	(Vendor)
Fill-in)	Each additional	each (or less)
	ADD:	(Vendor)
Fill-in)	Up to each	

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

CONTINUED ON NEXT PAGE

*Note to F11D02: See required delivery on Section B Spreadsheet when proposing delivery. Contractor will provide QFD quantity for Government Required Delivery.

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

24 52

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
FAR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF
SHIPMENT (FEB 1999) FARF47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF
FREIGHT CAR SHIPMENTS (APR 1984) FARF47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCCF47D04 52.247-9C12 SHIPPING INSTRUCTIONS (JUL 1995)
DSCC

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.

SECTION B

H15D01 52.215-9C13 ADDITION/DELETION OF ITEMS ON
SCHEDULE (OCT 1999) DSCC

(a) The Government reserves the right to unilaterally delete items which were available from only one manufacturer at the time of award, in the event that an alternate source of supply becomes available or the Government's requirements are modified to provide for full and open competition. The Government will provide a 30 day advance notice to the contractor prior to deleting any NSN from the contract.

Discontinued Items:

(4) The Government has the option to make a last time order, or series of orders, within 60 days after receiving written notification of the discontinued item. Such order, or orders, may be made at an increase of * percent over the maximum order limitation called for in this contract, or at a quantity not to exceed * if there is no maximum order limitation, with the delivery schedule to be negotiated by the parties. Notwithstanding these limitations, the contractor shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the quantity of items called for and specifying the maximum quantity available for shipment.

*to be negotiated

H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002)
DSCC

Offerors must check one of the following alternatives for paperless order transmission:

() (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

(X) (Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

H17D03 52.217-9C23 SURGE AND SUSTAINMENT (S&S)
REQUIREMENTS (MAR 2004) DSCC

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not

count towards the contract maximum.

As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.

(X) See provision L17D04, DSCC 52.217-9C26. The contractor's submission to this provision constitutes the capability assessment.

() At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See I17C03, DLAD 52.217-9006, for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government.

After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINCPAC) exercises), or any other methodology that can validate the S&S capability.

The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies. Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.

If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is (are) the most cost-effective.

The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.

If the contractor fails to perform in accordance with the requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

25 | 52

H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991)
DFARS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL ACT
(If None, Insert 'None.')

None

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

SECTION I

I02A01 52.202-1 DEFINITIONS (DEC 2001) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES
(APR 1984) FARI03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO
THE GOVERNMENT (JUL 1995) FARI03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)
FARI03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY
OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FARI03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR
IMPROPER ACTIVITY (JAN 1997) FARI03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE
CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FARI03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF
FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
DFARSI04A01 52.204-2 SECURITY REQUIREMENTS (AUG 1996)
FARI04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON
RECYCLED PAPER (AUG 2000) FARI04A05 52.204-7 CENTRAL CONTRACT REGISTRATION
(OCT 2003) FARI04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT
SEPARATELY PRICED (DEC 1991) DFARSI04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I04B05 252.204-7005 ORAL ATTESTATION OF SECURITY
RESPONSIBILITIES (NOV 2001) DFARSI05B01 252.205-7000 PROVISION OF INFORMATION TO
COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARSI09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)
FAR

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

NAME: Applicable to CLINs: 037 & 076
ADDRESS:

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME

(Vendor Fill-in)

MANUFACTURER'S NAME

(Vendor Fill-in)

SOURCE'S NAME

(Vendor Fill-in)

ITEM NAME

(Vendor Fill-in)

SERVICE IDENTIFICATION

(Vendor Fill-in)

TEST NUMBER

(Vendor Fill-in)

(to extent known)

(Vendor Fill-in)

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR
PROPOSED FOR DEBARMENT (JUL 1995) FARI09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS
SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE
NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARSI09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE
OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST
COUNTRY (MAR 1998) DFARSI11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (SEP 1990) FARI11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR
FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each SPI process)

SPI Process:

(Vendor Fill-in)

Facility:

(Vendor Fill-in)

Military or Federal Specification or Standard:

(Vendor Fill-in)

Affected Contract Line Item Number, Subline Item Number,
Component, or Element:

(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL
(APR 2002) DEAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit, function, or interface. () Yes () No

() Unknown. The material was manufactured by:

Name

(Vendor Fill-in)

Address

(Vendor Fill-in)

(Vendor Fill-in)

(2) The Offeror currently possesses the material.

() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

() Yes () No. If yes, provide the information below:

CONTINUED ON NEXT PAGE

SECTION I

Clause I09A01 - QUALIFICATION REQUIREMENTS (con't)

OPL: 23827

GREASE, AIRCRAFT AND INSTRUMENT, GEAR AND ACTUATOR SCREW

Attn: Commander

Naval Air Systems Command, Code 4.3.4.1

48066 Shaw Rd, Bldg 2188, R206

Pautxent River, MD 20670

References:

OPL: 7899

VALVES, CHECK, AIRCRAFT FUEL SYSTEM

Attn: Engineering Division

San Antonio Air Logistics Center (Code 82)

Kelly AFB, TX 78241

References:

NSN	ASSOCIATED QPL #	MANUFACTURER USED OR OFFEROR CERTIFICATION ***
3020-01-339-0502	23827	
4820-00-289-2499	7899	

***Offerors are required to use a Qualified Manufacturer from the QPL's specified above for each applicable NSN.

For each QPL/NSN, please either specify the manufacturer used, or if it is not known at this time which will be used, certify that if awarded an NSN from this solicitation, offeror will use one of the qualified manufacturers listed on the applicable QPL's. Offeror's can respond with "YES" in the column above to certify.

CONTINUATION SHEET

Solicitation Number:
SP0750-04-R-3060

PAGE OF PAGES

27 152

Government Selling Agency _____ (Vendor Fill-in)
Contract Number _____ (Vendor Fill-in)
Contract Date (Month/Year) _____ (Vendor Fill-in)
Other Source _____ (Vendor Fill-in)
Address _____ (Vendor Fill-in)
Date Acquired (Month/Year) _____ (Vendor Fill-in)

(3) The material has been altered or modified.
() Yes () No (Vendor Fill-in)
If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. () Yes
() No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)

(5) The material has data plates attached. () Yes
() No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package.
() Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number _____ (Vendor Fill-in)
NSN _____ (Vendor Fill-in)
Cage Code _____ (Vendor Fill-in)
Part Number _____ (Vendor Fill-in)
Other Markings/Data _____ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:
Agency Contract Number _____ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.
() Yes () No (Vendor Fill-in)
Specification/Drawing Number _____ (Vendor Fill-in)
Revision (if any) _____ (Vendor Fill-in)
Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.
() Yes () No. If yes,
(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);
(iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and
(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.
() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.
() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number.
(This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.
() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

111C03 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) DLAD

111C04 52.211-9005 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS (CSI) (APR 2002) DLAD

111C05 52.211-9006 CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY -- CRITICAL SAFETY ITEMS (JUL 2002) DLAD

111C06 52.211-9007 WITHHOLDING OF MATERIEL REVIEW BOARD (MRB) AUTHORITY -- CRITICAL SAFETY ITEMS (JUL 2002) DLAD

115A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR

115A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

115A06 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997) FAR

115A08 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997) FAR

115A09 52.215-13 SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR

115A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR

115A15 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997) FAR

115A16 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR

*See note below

CONTINUED ON NEXT PAGE

*Note to 115A16 Alternate IV (Oct 1997): Contractors may be required to provide additional information for determining reasonableness of price. This data may consist of material costs or an explanation of pricing approach.

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

28 152

I15B01 252.215-7000 PRICING ADJUSTMENTS (DEC 1991)
DFARS

I15B02 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS
(DEC 1991)

I15C01 52.215-9006 JWOD ACT ENTITY SUPPORT - CONTRACTOR
REPORTING (DEC 1997) DLAD

I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES
(APR 1985) DSCC

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: date of award

THROUGH: see clause I17D04

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract. See next page(s)

(b) Maximum Order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of DVD or Stock See next page(s)

(2) Any order for a combination of items in excess of , or

(3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above. See next page(s)

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995)
FAR

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning [x] on date of award;
[] on a date to be specified not later than days after date of award.
The effective date of the contract will be stated in the award.

I16D15 52.216-9C15 PLACEMENT OF DELIVERY ORDERS
UNDER MULTIPLE AWARD INDEFINITE QUANTITY CONTRACTS
(NOV 2003) DSCC

I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001)
DSCC See next page(s)

a. The estimated total quantity the Government expects to order during each contract year is as follows:

CLIN(s) Quantity

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.

NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I17D01 (DSCC 52.217-9C13), I17D04 (DSCC 52.217-9C12), or I17D03 (DSCC 52.217-9C05).

I16D31 52.216-9C31 EPA - SPECIFIED METALS (APR 2000)
DSCC

(c) The metal for price adjustment purposes means STEEL which is used in the manufacture of the supplies.

(e) Adjustment of the contract unit price under this clause shall be subject to the following conditions:

(1) The total of the increases in my contract unit price shall not exceed 10 percent of the contract unit price as of the contract date. However, if the unit prices as of the contract date are decreased during performance pursuant to the changes or other clauses of the contract, the aforesaid limitation applies to the decreased unit prices.

I16D38 52.216-9C38 CONTRACT QUANTITY LIMITATIONS
(MULTIPLE AWARDS) (JUL 1997) DSCC

a. The Government anticipates making multiple awards as a result of this solicitation. If multiple awards are made, the contract minimum for each award will be a proportion of the overall minimum cited below. For example, if two awards are made the Government is obligated to purchase half of the minimum from each awardee. Regardless of the number of awards made under this solicitation, the Government may order,

and each awardee is obligated to delivery, up to the maximum cited below.

1. The Government is obligated to order a minimum of during the base contract period and each subsequent option year, if applicable. Min: 1/2 QFD per NSN awarded
2. The Contractor(s) agree(s) to deliver additional supplies up to a maximum of during the base contract period and each subsequent option year, if applicable.
MOX: \$9,984,501.70

b. It is agreed and understood that the Government is under no obligation to order any supplies in excess of the minimum specified in subparagraph 1 above. Furthermore, the maximum specified in subparagraph 2 above shall not be construed as obligating the Government to purchase any amount in excess of the minimum.

I17C03 52.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT
(S&S) INVESTMENTS (JUL 1999) DLAD

The contractor shall limit investments in surge and sustainment (S&S) materials or other S&S capabilities paid for through DLA's industrial preparedness funds in the following ways:

(a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.

(b) Investments shall not be made when substitute items or alternate manufacturing processes are available.

(c) Investments must be the most cost-effective means of ensuring S&S capability.

(d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.

(e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial

CONTINUED ON NEXT PAGE

SECTION I

Clause I16A17 - Order Limitations

NSN	MIN	MAX
1005-00-999-8818	1	64
1005-01-357-4807	1	40
1005-01-358-8843	16*	64
1010-01-343-3883	1	140
1025-01-447-6718	3*	12
2530-01-188-1349	1	52
2530-01-368-9678	1	12
2530-01-386-5499	1	1656
2530-01-388-8078	2*	8
2530-01-389-0527	6*	24
2530-01-417-9424	1	8
2530-01-426-2441	1	12
2540-00-114-4180	1	256
2540-01-096-1719	1	52
2540-01-156-5879	1	24
2540-01-312-4718	1	52
2540-01-312-4719	1	136
2540-01-354-5617	1	1300
2590-01-101-1978	1	12
2590-01-180-3594	1	104
2590-01-243-0768	2*	8
2590-01-312-7355	1	2712
2590-01-453-9122	1	108
2590-01-453-9248	1	132

*denotes minimum quantity per purchase order

NSN	MIN	MAX
2815-01-102-2262	1	20
2815-01-102-6362	1	44
2815-01-332-2393	1	48
2910-01-102-7523	1	148
2910-01-134-4520	1	276
2910-01-197-8961	1	320
2910-01-373-2591	1	164
2910-01-391-6360	1	140
2930-01-369-4895	1	108
2940-01-318-7897	1	44
2940-01-379-0584	1	16
2990-01-444-3688	1	16
3020-01-339-0502	1	8
3020-01-446-6409	1	24
3020-01-446-6412	1	16
3040-01-325-9106	1	48
3040-01-333-1926	1*	4
3040-01-383-5619	5*	20
3040-01-392-8666	3*	12
3040-01-395-3439	1	36
3950-01-194-7994	1*	4
3950-01-293-4475	4	16
4030-01-270-7402	1	56
4030-01-394-7295	3*	12
4030-01-394-7296	3*	12

*denotes minimum quantity per purchase order

NSN	MIN	MAX
4030-01-454-8215	1	184
4030-01-458-0680	1	288
4320-01-025-9710	1	20
4320-01-163-2672	1*	4
4320-01-453-6465	1	8
4320-21-921-1420	1	16
4330-01-423-1933	1	84
4440-01-097-3935	1*	4
4710-01-208-4520	1*	4
4710-01-217-9558	3*	12
4710-01-218-2882	10*	40
4710-01-457-1297	3*	12
4720-01-242-7743	1	16
4720-01-291-5254	1	4400
4720-01-346-4232	7*	28
4730-01-081-6467	1	32
4730-01-313-9893	1	20
4730-01-356-6820	1	148
4730-01-368-7590	1	52
4730-01-372-5137	1*	4

Clause I16A17 - Order Limitations (Cont.)

Page 31 of 52

NSN	MIN	MAX
4730-01-372-9701	8*	32
4730-01-373-2692	4*	16
4730-01-464-9105	1	924
4810-01-343-5738	2*	8
4810-01-352-2264	5*	20
4820-00-272-3360	1	1752
4820-00-289-2499	1	60
4820-00-430-5602	1	1480
4820-00-497-7438	1	696
4820-01-135-4914	1	100
4820-01-167-7025	1	148
4820-01-194-0093	1	60
4820-01-207-9289	1	32
4820-01-234-4772	20*	80
4820-01-291-0990	1	156
4820-01-326-0839	1*	4
4820-01-329-8824	4*	16
4820-01-361-2328	1*	4
4820-01-361-2329	1*	4
4820-01-361-5794	3*	12
4820-01-361-5795	1	60
4820-01-399-7385	2*	8
4820-01-408-4701	1	16
4820-01-411-2741	1*	4
4910-01-325-2974	1	828
4940-01-475-3635	4*	16

*denotes minimum quantity per purchase order

Clause I16D20 - Estimated Total Quantity

ADQ (4 x QFD) below reflects figures available at time of solicitation.

NSN	QFD	EST YEARLY QTY
1005-00-999-8818	16	64
1005-01-357-4807	10	40
1005-01-358-8843	16	64
1010-01-343-3883	35	140
1025-01-447-6718	3	12
2530-01-188-1349	13	52
2530-01-368-9678	3	12
2530-01-386-5499	414	1656
2530-01-388-8078	2*	8
2530-01-389-0527	6*	24

*denotes minimum quantity per purchase order

NSN	QFD	EST YEARLY QTY
2530-01-417-9424	2	8
2530-01-426-2441	3	12
2540-00-114-4180	64	256
2540-01-096-1719	13	52
2540-01-156-5879	6	24
2540-01-312-4718	13	52
2540-01-312-4719	34	136
2540-01-354-5617	325	1300
2590-01-101-1978	3	12
2590-01-180-3594	26	104
2590-01-243-0768	2*	8
2590-01-312-7355	678	2712
2590-01-453-9122	27	108
2590-01-453-9248	33	132
2815-01-102-2262	5	20
2815-01-102-6362	11	44
2815-01-332-2393	12	48
2910-01-102-7523	37	148
2910-01-134-4520	69	276

*denotes minimum quantity per purchase order

NSN	QFD	EST YEARLY QTY
2910-01-197-8961	80	320
2910-01-373-2591	41	164
2910-01-391-6360	35	140
2930-01-369-4895	27	108
2940-01-318-7897	11	44
2940-01-379-0584	4	16
2990-01-444-3688	4	16
3020-01-339-0502	2	8
3020-01-446-6409	6	24
3020-01-446-6412	4	16
3040-01-325-9106	12	48
3040-01-333-1926	1*	4
3040-01-383-5619	5*	20
3040-01-392-8666	3*	12
3040-01-395-3439	9	36
3950-01-194-7994	1	4
3950-01-293-4475	4	16
4030-01-270-7402	14	56
4030-01-394-7295	3*	12
4030-01-394-7296	3*	12
4030-01-454-8215	46	184

*denotes minimum quantity per purchase order

Clause 16D20 - Estimated Total Quantity (Cont.)

NSN	QFD	EST YEARLY QTY
4030-01-458-0680	72	288
4320-01-025-9710	5	20
4320-01-163-2672	1	4
4320-01-453-6465	2	8
4320-21-921-1420	4	16
4330-01-423-1933	21	84
4440-01-097-3935	1	4
4710-01-208-4520	1*	4
4710-01-217-9558	3*	12
4710-01-218-2882	10*	40
4710-01-457-1297	3*	12
4720-01-242-7743	4	16
4720-01-291-5254	1100	4400
4720-01-346-4232	7*	28
4730-01-081-6467	8	32
4730-01-313-9893	5	20
4730-01-356-6820	37	148
4730-01-368-7590	13	52
4730-01-372-5137	1	4
4730-01-372-9701	8*	32
4730-01-373-2692	4*	16
4730-01-464-9105	231	924
4810-01-343-5738	2*	8
4810-01-352-2264	5*	20
4820-00-272-3360	438	1752
4820-00-289-2499	15	60
4820-00-430-5602	370	1480
4820-00-497-7438	174	696
4820-01-135-4914	25	100
4820-01-167-7025	37	148
4820-01-194-0093	15	60
4820-01-207-9289	8	32
4820-01-234-4772	20*	80
4820-01-291-0990	39	156
4820-01-326-0839	1	4
4820-01-329-8824	4*	16
4820-01-361-2328	1	4
4820-01-361-2329	1	4
4820-01-361-5794	3*	12
4820-01-361-5795	15	60
4820-01-399-7385	2*	8
4820-01-408-4701	4	16
4820-01-411-2741	1	4
4910-01-325-2974	207	828
4940-01-475-3635	4*	16

*denotes minimum quantity per purchase order

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

34 152

inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.

(f) Investments shall not be made for MILSVC managed items.

(g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand).

(h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

I17D04 52.217-9C12 EXTENSION OF CONTRACT PERIOD
(OCT 2003) DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

d. This clause will be used in evaluation of offer.

A 3 year contract (base year plus option year(s) is desired.

OFFER MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:
() (Vendor Fill-in) The Government's desired option is acceptable.

() (Vendor Fill-in) No option is acceptable.

() (Vendor Fill-in) option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

I19A11 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN
(JAN 2002) FAR

I19A18 52.219-16 LIQUIDATED DAMAGES -- SUBCONTRACTING PLAN
(JAN 1999) FAR

I19B01 252.219-7003 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)
(APR 1996) DFARS

I19C01 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE
(DEC 1997) DLAD

I19D03 52.219-9C03 NOTICE OF SUBCONTRACTING PLAN
(FEB 2003) DSCC

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
(FEB 1997) FAR

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2004) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

I22A18 52.222-25 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')

Material _____ (Vendor Fill-in)

Identification No. _____ (Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000) FAR

(b)(2) Submit this estimate to Defense Supply Center Columbus, DSCC- (see ADMINISTERED BY block on face of award document) PO Box 16704, Columbus, OH 43216-5010

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning Contains (or, manufactured with, if applicable)

* _____ (Vendor Fill-in),

a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

I23B01 252.223-7002 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994) DFARS

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003) FAR

I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

I25B03 252.225-7004 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (APR 2003) DFARS

I25B04 252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (APR 2002) DFARS

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as part of an end product or of another component.

(2) 'End product' means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

35 52

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply-

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(4) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or

(5) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if-

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include-

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

I25B07 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) DFARS

(a) Definitions. As used in this clause-

(1) 'Qualifying country' means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(2) 'Specialty metals' means-

(i) Steel-

(A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or

(B) Containing more than 0.25 percent of any of the following

elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium;

(ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent;

(iii) Titanium and titanium alloys; or

(iv) Zirconium and zirconium base alloys.

(b) Any specialty metals incorporated in articles delivered under this contract shall be melted in the United States, its possessions, or Puerto Rico.

(c) This clause does not apply to specialty metals-

(1) Melted in a qualifying country or incorporated in an article manufactured in a qualifying country; or

(2) Purchased by a subcontractor at any tier.

(End of clause)

I25B08 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) ALT I (APR 2003) DFARS

As prescribed in 225.7002-3(b)(2), substitute the following paragraph (c) for paragraph (c) of the basic clause, and add the following paragraph (d) to the basic clause:

(c) This clause does not apply to specialty metals melted in a qualifying country or incorporated in an article manufactured in a qualifying country.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts for items containing specialty metals.

I25B10 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003) DFARS

I25B13 252.225-7021 TRADE AGREEMENTS (JAN 2004) DFARS

I26B01 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (OCT 2003) DFARS

I27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995) FAR

I27A04 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996) FAR

I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A09 52.232-16 PROGRESS PAYMENTS (APR 2003) FAR

(1) Due date. The designated payment office will make progress payments on the 7TH day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR

I32A20 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) ALT I (APR 1984) FAR

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

36 52

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR
I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR
I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS
I32B03 252.232-7004 DOD PROGRESS PAYMENT RATES
(OCT 2001) DFARS
I33A01 52.233-1 DISPUTES (JUL 2002) FAR
I33A03 52.233-3 - PROTEST AFTER AWARD (AUG 1996) FAR
I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD
(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).
I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD
I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP)
(JUN 2003) FAR
I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR
I42B01 252.242-7003 APPLICATION FOR U.S. GOVERNMENT
SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS
I42B02 252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING
SYSTEM (DEC 2000) DFARS
I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
DFARS
I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FAR
I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
(DEC 1991) DFARS
I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT
(MAR 1998) DFARS
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS
(APR 2003) FAR
I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS
AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
DFARS
I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997)
FAR
I47A02 52.247-63 PREFERENCE FOR U.S. - FLAG AIR CARRIERS
(JUN 2003) FAR
International air transportation of persons (and their
personal effects) or property by U.S.-flag air carrier was
not available or it was necessary to use foreign-flag air
carrier service for the following reasons (see section 47.403
of the Federal Acquisition Regulation): [State reasons]:
(Vendor Fill-in)
(Vendor Fill-in)
I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
(MAY 2002) DFARS
I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR
I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC
I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (SEP 1995) FAR
I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND
SERVICE) (APR 1984) FAR
I49C01 52.249-9000 ADMINISTRATIVE COSTS OF
REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD

I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000,
ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT
(JAN 2004) DSCC

The Contractor and the Government expressly agree that, in
addition to any excess costs of repurchase, as provided in
paragraph (b) of the 'Default' clause of the contract, or any
other damages resulting from such default, the Contractor
shall pay, and the Government shall accept, the
sum of \$2949.00 as payment in full for the administrative
costs of such repurchase.

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(FEB 1998) FAR

Also, the full text of a clause may be
accessed electronically at this/these address (es):
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal
Acquisition Regulation (48 CFR Chapter 1) clause with an
authorized deviation is indicated by the addition of
'(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any
DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an
authorized deviation is indicated by the addition of
'(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR

SECTION J

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER
ATTACHMENTS:

This solicitation consists of documents and attachments
identified by an 'X' in the space provided and made a part
hereof.

ATCH, FM NO.	NAME	DATE
(x) DD FM 1707	Information to (Cover Sheet)	
(x) Offerors or Quoters		MAR 90
(x) SF 33	Solicitation, Offer and Award	Rev 4-85
(x) ---	Section B	---
(x) ---	Sections C through M	---
() ---	Interim Amend. No.	---
() ---	Quality Assurance Provision (QAP)	No.

() SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
() DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
() Form CASB-CMF	Facilities Capital Cost of Money Factors	---
() DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
()		
()		
()		
() DD FM 1423	Contract Data Requirement List	JUN 90
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	
---	w/ATCH No.	
() DD FM 254	Contract Security Classification Specification	DEC 99

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0750-04-R-3060

PAGE OF PAGES

37 52

J15D06 S2.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

CONTINUED ON NEXT PAGE

-- Sections K, L, and M, will be deleted from any resulting
award per FAR 15.204-1. Therefore, the page numbers indicated
on the front of the award and on the last page of the
Continuation Sheet will not reflect the actual number of pages
in the award document.

SEP. 7.2004

4:31PM

PROCURENET

NO. 332 P.1

633

10554700

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001			3. EFFECTIVE DATE 2004 AUG 06		4. REQUISITION/PURCHASE REQ. NO. IQC04103007002	
5. PROJECT NO. (If applicable)						
6. ISSUED BY CODE Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Brandy Nunn FLXCA25 (614)692-5024 / FAX: (614)693-1572 E-mail: Brandy.Nunn@dla.mil			7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. SP0750-04-R-3060			
ProcureNet Inc. 2 Madison Road Fairfield, NJ 07004-2381			9B. DATED (SEE ITEM 11) 2004 MAY 14			
			10A. MODIFICATION OF CONTRACT/ORDER NO.			
			10B. DATED (SEE ITEM 13)			
CODE			FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.						
12. Accounting and Appropriation Data (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)						
Return Amendment To: Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 NSN: 1005-00-999-8818 Previous Opening/Closing Date: 2004 JUN 14 Extended to: 2004 AUG 13 Time: 1:00 p.m. Eastern Standard Time						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA PICONE PROGRAM MGR.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR Patricia Picone (Signature of person authorized to sign)			15C. DATE SIGNED 9/7/04		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
					16C. DATE SIGNED	

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEETReference Number of Document Being Continued:
SP0750-04-R-3060-0001PAGE OF PAGES
2 5

Please be advised that your proposal will have an acceptance period of 60 days from the due date of Amendment 001. If the 60-day acceptance period is unacceptable, please fax your revised acceptance period with your signed Amendment.

The following corrections have been made to this solicitation:

Page 4--QCC

PVT testing applies to all NSNs with a PIC code of 1 or C.

Page 5--Position Item Description

QPL information should read clause I09A01 in lieu of I84.

Page 51--Note to M17A03

"All five years" should read "All three years"

Reference Clause M13D01. Refer below to see how many delivery orders the Government anticipates for each NSN.

CLIN	NSN	Delivery Orders (reference to clause M13D01)
001	1005-00-999-8818	12
002	1005-01-357-4807	12
003	1005-01-358-8843	3
004	1010-01-343-3883	n/a
005	1025-01-447-6718	3
006	2530-01-188-1349	12
007	2530-01-368-9678	12
008	2530-01-386-5499	12
009	2530-01-388-8078	3
010	2530-01-389-0527	3
011	2530-01-417-9424	12
012	2530-01-426-2441	12
013	2540-00-114-4180	12
014	2540-01-096-1719	12
015	2540-01-156-5879	12
016	2540-01-312-4718	12
017	2540-01-312-4719	12
018	2540-01-354-5617	12
019	2590-01-101-1978	12
020	2590-01-180-3594	12
021	2590-01-243-0768	3
022	2590-01-312-7355	12
023	2590-01-453-9122	12
024	2590-01-453-9248	12
025	2815-01-102-2262	12
026	2815-01-102-6362	12
027	2815-01-332-2393	12
028	2910-01-102-7523	12

CONTINUED ON NEXT PAGE

CONTINUATION SHEETReference Number of Document Being Continued:
SP0750-04-R-3060-0001PAGE OF PAGES
3 5

029	2910-01-134-4520	12
030	2910-01-197-8961	12
031	2910-01-373-2591	n/a
032	2910-01-391-6360	12
033	2930-01-369-4895	n/a
034	2940-01-318-7897	12
035	2940-01-379-0584	n/a
036	2990-01-444-3688	n/a
037	3020-01-339-0502	12
038	3020-01-446-6409	12
039	3020-01-446-6412	12
040	3040-01-325-9106	12
041	3040-01-333-1926	3
042	3040-01-383-5619	3
043	3040-01-392-8666	3
044	3040-01-395-3439	12
045	3950-01-194-7994	3
046	3950-01-293-4475	12
047	4030-01-270-7402	12
048	4030-01-394-7295	3
049	4030-01-394-7296	3
050	4030-01-454-8215	12
051	4030-01-458-0680	12
052	4320-01-025-9710	12
053	4320-01-163-2672	3
054	4320-01-453-6465	12
055	4320-21-921-1420	12
056	4330-01-423-1933	12
057	4440-01-097-3935	3
058	4710-01-208-4520	3
059	4710-01-217-9558	3
060	4710-01-218-2882	3
061	4710-01-457-1297	3
062	4720-01-242-7743	12
063	4720-01-291-5254	12
064	4720-01-346-4232	3
065	4730-01-081-6467	12
066	4730-01-313-9893	12
067	4730-01-356-6820	12
068	4730-01-368-7590	12
069	4730-01-372-5137	3
070	4730-01-372-9701	3
071	4730-01-373-2692	3
072	4730-01-464-9105	12
073	4810-01-343-5738	3
074	4810-01-352-2264	3
075	4820-00-272-3360	12
076	4820-00-289-2499	12
077	4820-00-430-5602	12
078	4820-00-497-7438	12
079	4820-01-135-4914	n/a

CONTINUED ON NEXT PAGE

CONTINUATION SHEETReference Number of Document Being Continued:
SP0750-04-R-3060-0001PAGE OF PAGES
4 | 5

080	4820-01-167-7025	12
081	4820-01-194-0093	12
082	4820-01-207-9289	12
083	4820-01-234-4772	3
084	4820-01-291-0990	12
085	4820-01-326-0839	3
086	4820-01-329-8824	3
087	4820-01-361-2328	3
088	4820-01-361-2329	3
089	4820-01-361-5794	3
090	4820-01-361-5795	12
091	4820-01-399-7385	3
092	4820-01-408-4701	n/a
093	4820-01-411-2741	3
094	4910-01-325-2974	12
095	4940-01-475-3635	3

CONTINUATION SHEET

Reference Number of Document Being Continued:

SP0750-04-R-3060-0001

PAGE OF PAGES

5**5**

THE FOLLOWING CLAUSES NO LONGER APPLY

E46C02 MEASURING AND TEST EQUIPMENT
E46D29 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING
I11C04 CONDITIONS FOR EVAL & ACCEP OF OFFERS FOR CSI
I11C05 CHANGES IN KR STATUS, ITEM ACQ'D, &/OR MANU.
PROC/FAC--CSI
I11C06 WITHHOLDING OF MRB AUTHORITY -- CRITICAL SAFETY ITEMS
I16D31 EPA - SPECIFIED METALS
I23B01 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES
I25A05 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION
K04A01 TAXPAYER IDENTIFICATION
L47A01 F.O.B. ORIGIN AND/OR F.O.B. DESTINATION EVALUATION
M47A01 EVALUATION -- F.O.B. ORIGIN

THE FOLLOWING CLAUSES HAVE BEEN MODIFIED

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: date of award

THROUGH: 365 days

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of DVD or Stock

(2) Any order for a combination of items in excess of , or

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

INCORPORATE THE FOLLOWING CLAUSES

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR

I32A12 52.232-16 PROGRESS PAYMENTS (APR 2003) ALT III (APR 2003) FAR

L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (FEB 2004) DSCC

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

M13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a contract under which multiple orders may be placed, for

evaluation purposes, it is anticipated that orders will be issued during the entire term of the contract. The evaluation factor will be applied based on a presumption that each order issued under this contract will result in one origin inspection. If phased deliveries are required or offered, each phase of delivery will be presumed to result in one inspection.